

**COUNTY OF SAN LUIS OBISPO BOARD OF SUPERVISORS  
AGENDA ITEM TRANSMITTAL**

(1) DEPARTMENT Administrative Office	(2) MEETING DATE 8/7/2012	(3) CONTACT/PHONE Vincent Morici (805) 781-5011	
(4) SUBJECT Submittal of the recommended Board of Supervisors response to the Grand Jury Report - Managing Millions: Assessing Transparency of Community Service Districts			
(5) RECOMMENDED ACTION It is recommended that the Board of Supervisors: <div style="margin-left: 20px;"> 1. Adopt the proposed response to Finding No.15 and Recommendation No. 15 in the Grand Jury Report on "Managing Millions: Assessing Transparency of Community Services Districts prepared by staff.  2. Forward the responses from the Board and the General Services Agency to the Presiding Judge of the San Luis Obispo Superior Court by August 27, 2012. </div>			
(6) FUNDING SOURCE(S)	(7) CURRENT YEAR FINANCIAL IMPACT \$0.00	(8) ANNUAL FINANCIAL IMPACT \$0.00	(9) BUDGETED? N/A
(10) AGENDA PLACEMENT <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Presentation <input type="checkbox"/> Hearing (Time Est. _____) <input type="checkbox"/> Board Business (Time Est. _____)			
(11) EXECUTED DOCUMENTS <input type="checkbox"/> Resolutions <input type="checkbox"/> Contracts <input type="checkbox"/> Ordinances <input checked="" type="checkbox"/> N/A			
(12) OUTLINE AGREEMENT REQUISITION NUMBER (OAR) N/A		(13) BUDGET ADJUSTMENT REQUIRED? BAR ID Number: <input type="checkbox"/> 4/5th's Vote Required <input checked="" type="checkbox"/> N/A	
(14) LOCATION MAP  N/A	(15) BUSINESS IMPACT STATEMENT?  No	(16) AGENDA ITEM HISTORY  <input checked="" type="checkbox"/> N/A    Date	
(17) ADMINISTRATIVE OFFICE REVIEW			
(18) SUPERVISOR DISTRICT(S) All -			

# County of San Luis Obispo



TO: Board of Supervisors

FROM: Administrative Office / Vincent Morici (805) 781-5011

DATE: 8/7/2012

SUBJECT: Submittal of the recommended Board of Supervisors response to the Grand Jury Report - Managing Millions: Assessing Transparency of Community Service Districts

## **RECOMMENDATION**

It is recommended that the Board of Supervisors:

3. Adopt the proposed response to finding No.15 and recommendation No. 15 in the Grand Jury Report on "Managing Millions: Assessing Transparency of Community Services Districts prepared by staff.
4. Forward the responses from the Board and the General Services Agency to the Presiding Judge of the San Luis Obispo Superior Court by August 27, 2012.

## **DISCUSSION**

On June 25, 2012, the Grand Jury issued a report on the level of public information provided by community services districts (CSDs) in agendas, meeting minutes and websites. The County's internet web site includes a page for CSDs and other special districts. The Grand Jury finding number 15 identified the County's internet web site page as having several broken links. The Grand Jury also identified that County web site was missing listings for a few CSD web sites. The Grand Jury recommended that the County repair or create links between the County internet web site and each CSD internet web site.

The General Services Agency/Information Technology (GSA/IT) is the County organization responsible for maintaining the County internet web site. GSA/IT evaluated the information provided by the Grand Jury and found that a few links to CSD web sites were not functioning and also that some CSDs were not listed. GSA/IT has repaired broken web site links and added new listings of CSDs as well as several other special districts. For CSDs and special districts that do not host web sites, contact information for the CSD/special district is included. GSA/IT agrees with the Grand Jury finding number 15. The Grand Jury recommendation to repair and establish new links to CSD sites (recommendation number 15) has been implemented.

GSA/IT has prepared a written response to the Finding and Recommendation in the Grand Jury Report. The response by GSA/IT is attached to the Board letter. Staff recommends that your Board adopt the response by GSA/IT as the Board of Supervisor's response to finding number 15 and recommendation number 15 in the Grand Jury report. A copy of the Grand Jury report is also attached to this Board letter.

## **OTHER AGENCY INVOLVEMENT/IMPACT**

In their investigation, the Grand Jury evaluated the public information and web sites of the following CSDs: Avila Beach, California Valley, Cambria, Creston Hills Ranch, Ground Squirrel Hollow, Heritage Ranch, Independence Ranch, Linne Road, Los Osos, Nipomo, Oceano, San Miguel, San Simeon, Squire Canyon, Templeton. The County General Services Agency reviewed the Grand Jury Report and has implemented the Grand Jury's recommended action.

## **FINANCIAL CONSIDERATIONS**

There are no financial impacts associated with this response.

## **RESULTS**

This response meet the legal requirements for responding to a Grand Jury report with findings and recommendations under California Penal Code § 933.05.

## **ATTACHMENTS**

1. Response by the General Services Agency/Information Technology to the Grand Jury Report - Managing Millions: Assessing Transparency of Community Service Districts.
2. Grand Jury Report - Managing Millions: Assessing Transparency of Community Service Districts